

ARIZONA DEPARTMENT OF EDUCATION  
CSF DISTRICT PAYMENT REPORT  
May 2006

| DOA<br>Entity ID | DOA   | DOA CTDS                   | Current<br>Payment  |
|------------------|---|----------------------------|---------------------|
| <b>County:</b>   | <b>Apache</b>                               |                            |                     |
| 79688            | St. Johns High School                       | 090835207                  | \$3,172.48          |
| 4153             | St Johns Unified District                   | 010201000                  | \$43,635.16         |
|                  | <b>4153</b>                                 | <b>Funded Entity Total</b> | <b>\$46,807.64</b>  |
| 81120            | Window Rock High School                     | 090836106                  | \$7,300.25          |
| 4154             | Window Rock Unified District                | 010208000                  | \$110,834.05        |
|                  | <b>4154</b>                                 | <b>Funded Entity Total</b> | <b>\$118,134.30</b> |
| 78957            | Round Valley High School - Satellite Campus | 090835204                  | \$3,020.96          |
| 4155             | Round Valley Unified District               | 010210000                  | \$57,915.40         |
|                  | <b>4155</b>                                 | <b>Funded Entity Total</b> | <b>\$60,936.36</b>  |
| 81121            | Sanders Valley High School                  | 090836107                  | \$1,909.44          |
| 4156             | Sanders Unified District                    | 010218000                  | \$44,165.88         |
|                  | <b>4156</b>                                 | <b>Funded Entity Total</b> | <b>\$46,075.32</b>  |
| 81118            | Ganado High School                          | 090836104                  | \$6,504.30          |
| 4157             | Ganado Unified School District              | 010220000                  | \$80,796.73         |
|                  | <b>4157</b>                                 | <b>Funded Entity Total</b> | <b>\$87,301.03</b>  |
| 81117            | Chinle High School                          | 090836103                  | \$8,449.64          |
| 4158             | Chinle Unified District                     | 010224000                  | \$147,301.86        |
|                  | <b>4158</b>                                 | <b>Funded Entity Total</b> | <b>\$155,751.50</b> |
| 81119            | Red Mesa High School                        | 090836105                  | \$2,409.74          |
| 4159             | Red Mesa Unified District                   | 010227000                  | \$38,870.63         |
|                  | <b>4159</b>                                 | <b>Funded Entity Total</b> | <b>\$41,280.37</b>  |

CSF-RPT003

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|------------------|----------------------------|----------------------------|---------------------|
| 4160             | Concho Elementary District | 010306000                  | \$7,607.00          |
|                  | <b>4160</b>                | <b>Funded Entity Total</b> | <b>\$7,607.00</b>   |
| 4161             | Alpine Elementary District | 010307000                  | \$2,500.27          |
|                  | <b>4161</b>                | <b>Funded Entity Total</b> | <b>\$2,500.27</b>   |
| 4162             | Vernon Elementary District | 010309000                  | \$4,266.12          |
|                  | <b>4162</b>                | <b>Funded Entity Total</b> | <b>\$4,266.12</b>   |
| 4163             | Mcnary Elementary District | 010323000                  | \$5,835.95          |
|                  | <b>4163</b>                | <b>Funded Entity Total</b> | <b>\$5,835.95</b>   |
|                  | <b>Apache</b>              | <b>County Total</b>        | <b>\$576,495.86</b> |